

| ORDER FOR SUPPLIES OR SERVICES | | | | | Form Approved | Page 1 Of 7 | |
|---|--|--------------------------------------|--|---|-----------------------------|--|-----------------------|
| 1. Contract/Purch Order No. N00383-96-G-025G | | 2. Delivery Order No. DG02 | | 3. Date Of Order 2000NOV30 | | 4. Requisition/Purch Request No. SEE SCHEDULE | |
| 5. Certified for National Defense Under DMS Reg 1 Priority DOA5 | | | | | | | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PHYLLIS SMITH (309)782-3625 ROCK ISLAND IL 61299-7630 EMAIL: SMITHP3@RIA.ARMY.MIL | | | Code W52H09 | 7. Administered By (If other than 6) DCMC GENERAL DYNAMICS DEFENSE SYS GD ARMAMENT/ORDANCE SYS LAKESIDE AVE BURLINGTON VT 05401-4985 | | | Code S4601A |
| 8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other) | | | | | | | |
| 9. Contractor GENERAL DYNAMICS ARMAMENT SYSTEMS LAKESIDE AVENUE BURLINGTON VT 05401-4985 | | Code 05606 | Facility Code | 10. Deliver To FOB Point By (Date) SEE SCHEDULE | | 11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned | |
| 12. Discount Terms | | | | 13. Mail Invoices To See Block 15 | | | |
| TYPE BUSINESS: Large Business Performing in U.S. | | | | | | | |
| 14. Ship To SEE SCHEDULE | | | Code | 15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077 | | Code SC1016 | |
| Mark All Packages And Papers With Contract Or Order Number | | | | | | | |
| 16. T O Y R P D E E R O F | Delivery | <input checked="" type="checkbox"/> | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | |
| | Purchase | | Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. | | | | |
| | | | Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same. | | | | |
| Name Of Contractor | | Signature | | Typed Name And Title | | Date Signed | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | FMS REQUIREMENT | | |
| 18. Item No. | 19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | 20. Quantity Ordered/ Accepted* | 21. Unit | 22. Unit Price | 23. Amount | |
| | | | | | | | |
| * If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | 24. United States Of America By: ADELAIDE J TKATCH /SIGNED/ TKATCHA@RIA.ARMY.MIL (309)782-5313 | | | 25. Total \$3,326,451.00 | |
| | | | | | | 29. Differences | |
| 26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative | | | | 27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final | 28. D.O. Voucher No. | 30. Initials | |
| 36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer | | | | 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | 32. Paid By | 33. Amount Verified Correct For 34. Check Number 35. Bill Of Lading No. | |
| 37. Received At | 38. Received By | 39. Date Received | 40. Total Containers | 41. S/R Account No. | 42. S/R Voucher No. | | |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** N00383-96-G-025G/DG02**MOD/AMD****Name of Offeror or Contractor:** GENERAL DYNAMICS ARMAMENT SYSTEMS

SUPPLEMENTAL INFORMATION

THIS PRICED DELIVERY ORDER IS PLACED PURSUANT TO CLAUSE B02(c)(1)(a) OF BASIC ORDERING AGREEMENT (BOA) N00383-96-G-025G AND GENERAL DYNAMICS ARMAMENT SYSTEMS (GDAS) OFFER OF 20 NOV 2000.

THE GOVERNMENT TAKES EXCEPTION TO CLAUSE 29 OF THE BOA WHICH STATES: "ACO IS DELEGATED AUTHORITY TO NEGOTIATE PRICES AND DELIVERY SCHEDULES." TACOM-RI'S PCO SHALL BE THE ONLY AGENT WITH AUTHORITY TO NEGOTIATE PRICES AND DELIVERY SCHEDULES FOR THIS PARTICULAR PORTION OF THE BOA.

FAR CITE 52.249-8, DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) IS HEREBY INCORPORATED INTO THIS DOCUMENT.

THIS PROCUREMENT IS FOR FOREIGN MILITARY SALES (FMS) CASE NO. CO-B-UUH.

BY LETTER AWARD DATED 30 NOV 00, GDAS AGREES TO SUBMIT A REVISED SMALL BUSINESS COMMERCIAL SUBCONTRACTING PLAN WITHIN 30 DAYS AFTER CONTRACT AWARD.

THE FUNDING AND APPROPRIATION DATA CONTAINED HEREIN SUPERSEDES TACOM-RI LETTER AWARD DATED 30 NOV 00.

THE SHIP TO ADDRESS FOR CLINS 0001AA, 0002AA AND 0003AA IS AS FOLLOWS:

TRAFFIC MANAGEMENT OFFICE
AIR FREIGHT TERMINAL
BLDG. S-178
CHARLESTON, SOUTH CAROLINA 29404-6448

AMC AIRLIFT FROM CHARLESTON, SC TO THE COUNTRY OF COLUMBIA MUST BE COORDINATED WITH DCM, BURLINGTON BEFORE RELEASE OF MATERIAL.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN N00383-96-G-025G/DG02 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|---|-------------------|-----------------|------------------|-----------------|-----------------|--------------|-----|----------------|--------|---|--------|---|--|----------------|-------------------|--|--|--|--|--|--------|--|--|--|-------------------|-----------------|-----------------|-----|---|-------------|--|--|--|--|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | <u>Supplies or Services and Prices/Costs</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> | 5 | EA | \$ 384,718.00000 | \$ 1,923,590.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NSN: 1000-00-000-0000 NOUN: .50 CAL GUN HELICOPTER ARM SU SECURITY CLASS: Unclassified PRON: J50A1A17M1 PRON AMD: 02 ACRN: AA AMS CD: UUH001 FMS CASE IDENTIFIER: CO UUH PART NR: 744L436 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BCOA9500749001</td> <td>DXXUUH</td> <td>L</td> <td>DCOA00</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>DCOA00</td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>5</td> <td>04-DEC-2001</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: USMILGP AFSEC USMILGP COLOMBIA UNIT 5137 APO AA 34038-0008 <u>CONTRACT/DELIVERY ORDER NUMBER</u> N00383-96-G-025G/DG02 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | BCOA9500749001 | DXXUUH | L | DCOA00 | 1 | | <u>PROJ CD</u> | <u>BRK BLK PT</u> | | | | | | DCOA00 | | | | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 5 | 04-DEC-2001 | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | BCOA9500749001 | DXXUUH | L | DCOA00 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>PROJ CD</u> | <u>BRK BLK PT</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | DCOA00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 5 | 04-DEC-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0002 | <u>Supplies or Services and Prices/Costs</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0002AA | <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> | 10 | EA | \$ 78,454.00000 | \$ 784,540.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NSN: 1000-00-000-0000 NOUN: GAU-19A GUN FSCM: 19200 PART NR: 10055284 SECURITY CLASS: Unclassified PRON: J50A3A17M1 PRON AMD: 01 ACRN: AA AMS CD: UUH001 FMS CASE IDENTIFIER: CO UUH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN N00383-96-G-025G/DG02 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------------|---------------|
| | <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BCOA9500749001A DXXUHH L DCOA00 1 <u>PROJ_CD BRK_BLK_PT</u> DCOA00</p> <p><u>DEL_REL_CD QUANTITY DEL_DATE</u> 001 2 30-DEC-2000 002 4 30-JAN-2001 003 4 28-FEB-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: USMILGP AFSEC USMILGP COLOMBIA UNIT 5137 APO AA 34038-0008</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> N00383-96-G-025G/DG02</p> | | | | |
| 0003 | <u>Supplies or Services and Prices/Costs</u> | | | | |
| 0003AA | <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1000-00-000-0000 NOUN: .50 CAL GUN SPARES SECURITY CLASS: Unclassified PRON: J50A4A17M1 PRON AMD: 02 ACRN: AA AMS CD: UUH001 FMS CASE IDENTIFIER: CO UUH</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BCOA9500749001B DXXUHH L DCOA00 1 <u>PROJ_CD BRK_BLK_PT</u> DCOA00</p> <p><u>DEL_REL_CD QUANTITY DEL_DATE</u> 001 1 02-MAY-2001 002 1 04-DEC-2001</p> <p>FOB POINT: Origin</p> | 2 | EA | \$ 152,050.50000 | \$ 304,101.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN N00383-96-G-025G/DG02

MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ ITEM | AMS CD | ACRN | OBLG STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|--------|---------------|--------|------|--------------|--|------------------------|-----------------------|---------------------|
| 0001AA | J50A1A17M1 | | AA | 2 | 9711 X8242COO1X6V6V01UUH 00131E1COS11116 | 09FA17 | W52H09 | \$ 1,923,590.00 |
| | UUH001 | | | | | | | |
| 0002AA | J50A3A17M1 | | AA | 2 | 9711 X8242COO1X6V6V01UUH 00131E1COS11116 | 09FA17 | W52H09 | \$ 784,540.00 |
| | UUH001 | | | | | | | |
| 0003AA | J50A4A17M1 | | AA | 2 | 9711 X8242COO1X6V6V01UUH 00131E1COS11116 | 09FA17 | W52H09 | \$ 304,101.00 |
| | UUH001 | | | | | | | |
| 0004AA | J50A5A17M1 | | AA | 2 | 9711 X8242COO1X6V6V01UUH 00131E1COS11116 | 09FA17 | W52H09 | \$ 314,220.00 |
| | UUH001 | | | | | | | |
| | | | | | | | TOTAL | \$ 3,326,451.00 |

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------|---------------|--|-----------------------|---------------------|
| Army | AA | 9711 X8242COO1X6V6V01UUH 00131E1COS11116 | W52H09 | \$ 3,326,451.00 |
| | | | TOTAL | \$ 3,326,451.00 |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 7****PIIN/SIIN** N00383-96-G-025G/DG02**MOD/AMD****Name of Offeror or Contractor:** GENERAL DYNAMICS ARMAMENT SYSTEMS

CONTRACT CLAUSES

| | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|---|------------------------|--|-------------|
| 1 | 52.249-8 | DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) | APR/1984 |